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25X1

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 16 - 31 March 1956

- Travel Claim for Period

25X1

1. It is requested that ~~XXXXXX~~ ^{cash} a check in the amount of \$ 188.00 be paid drawn in favor of ~~XXXXXX~~ ^{to the bearer.} This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatons. ~~XXXXXX~~ The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~188.00~~ certified by an authorized certifying officer in the amount of \$ 188.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 400-56	6-1004-10-001	297	02.1	\$188.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0 & 1 — Addressee
3 — Voucher file
4 — Proj Pers file
5 — Chrono

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JHSJr/jec

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